



Campaign Finance Report

Barry Wong for Corporation Commission
Committee #: 200810033

Treasurer: Vakula, Steven, CPA
5025 N Central Ave, # 621, Phoenix, AZ 85012
Phone: (602) 850-4300
Email: barry@barrywong.com
Candidate Name: Wong, Barry
Office Sought: Corporation Commissioner

Amended 2008 Post-Primary Election Report

Election Cycle: **2007-2008**
Date Filed: November 2, 2008
Reporting Period: August 14, 2008-September 22, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$39,543.63
Total Cash Receipts this Reporting Period:	\$124,020.00
Total Cash Disbursements this Reporting Period:	\$106,161.54
Cash Balance at End of Reporting Period:	\$57,402.09

Report ID: 48872

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$1,230.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$12,920.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$124,020.00	\$0.00	\$124,020.00	\$206,700.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$11,435.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$124,020.00	\$0.00	\$124,020.00	\$232,285.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$106,161.54	\$0.00	\$106,161.54	\$163,442.91
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$11,440.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$106,161.54	\$0.00	\$106,161.54	\$174,882.91
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$106,161.54			

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	09/05/2008	\$124,020.00	\$206,700.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	CCEC Funding General Election			
Total of Funding Received from Clean Elections			\$124,020.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$124,020.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Chevron	08/14/2008	\$43.20	\$43.20
Address:	2475 E Grant Rd, Tucson, AZ 85719		Cash	
Category:	Travel - Fuel			
Name:	Lotus Garden	08/14/2008	\$34.46	\$34.46
Address:	5975 E Speedway Blvd, Tucson, AZ 85712		Cash	
Category:	Travel - Meals			
Name:	Pima County Republican Women	08/14/2008	\$5.00	\$20.00
Address:	Unknown, Tucson, Az 85700		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Pima County Republican Women	08/14/2008	\$15.00	\$20.00
Address:	Unknown, Tucson, Az 85700		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Residence Inn Marriott	08/15/2008	\$(146.95)	\$146.95
Address:	3599 Lee Cir, Prescott, AZ 86301		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	duplicate entry; removed			
Original Date:	08/15/2008			
Original Amount:	(\$146.95)			
Name:	Residence Inn Marriott	08/15/2008	\$146.95	\$146.95
Address:	3599 Lee Cir, Prescott, AZ 86301		Cash	
Category:	Travel - Lodging			
Memo:	Campaign travel			
Name:	Residence Inn Marriott	08/15/2008	\$146.95	\$146.95
Address:	3599 Lee Cir, Prescott, AZ 86301		Cash	
Category:	Travel - Lodging			
Name:	Staples	08/15/2008	\$16.23	\$16.23
Address:	186 E Sheldon St, Prescott, AZ 86301		Cash	
Category:	Overhead - Office supplies			
Memo:	Supplies			
Name:	Lone Spur Cafe	08/16/2008	\$30.60	\$30.60
Address:	106 W Gurley St, Prescott, AZ 86301		Cash	
Category:	Travel - Meals			
Name:	Shell	08/16/2008	\$40.98	\$40.98
Address:	8233 E State Route 69, Prescott Valley, AZ 86314		Cash	
Category:	Travel - Fuel			
Memo:	Fuel			
Name:	Enterprise Leasing	08/18/2008	\$119.70	\$504.43
Address:	140 W Camelback Rd, Phoenix, AZ 85013		Cash	
Category:	Travel - Rental fee			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Catalina Mart #12	08/23/2008	\$32.78	\$69.62
Address:	4202 W Ina Rd, Tucson, AZ 85741		Cash	
Category:	Travel - Fuel			
Name:	Caspian Chevron	08/24/2008	\$21.32	\$336.23
Address:	5845 N 7th Ave, Phoenix, AZ 85013		Cash	
Category:	Travel - Fuel			
Name:	CVS Pharmacy	08/24/2008	\$9.69	\$9.69
Address:	2033 W Wickenburg Way, Wickenburg, AZ 85390		Cash	
Category:	Communications - Signs			
Memo:	supplies, zip ties			
Name:	Hong Kong Restaurant	08/24/2008	\$25.83	\$61.59
Address:	2320 E Indian School Rd, Phoenix, AZ 85016		Cash	
Category:	Travel - Meals			
Name:	Safeway	08/24/2008	\$27.42	\$55.73
Address:	3123 Stockton Lane, Kingman, Az 86401		Cash	
Category:	Travel - Fuel			
Memo:	Fuel			
Name:	Caspian Chevron	08/26/2008	\$29.39	\$336.23
Address:	5845 N 7th Ave, Phoenix, AZ 85013		Cash	
Category:	Travel - Fuel			
Name:	Gas City	08/26/2008	\$28.25	\$28.25
Address:	2275 Buffalo Soilders, Sierra Vista, Az 85700		Cash	
Category:	Travel - Fuel			
Name:	Hiro Sushi	08/26/2008	\$77.74	\$77.74
Address:	9393 N 90th St, Scottsdale, AZ 85258		Cash	
Category:	Event Expenses - Food/refreshments			
Name:	Caspian Chevron	08/27/2008	\$22.53	\$336.23
Address:	5845 N 7th Ave, Phoenix, AZ 85013		Cash	
Category:	Travel - Fuel			
Name:	Enterprise Leasing	08/27/2008	\$135.10	\$504.43
Address:	140 W Camelback Rd, Phoenix, AZ 85013		Cash	
Category:	Travel - Rental fee			
Name:	Sukpon, Chantri	08/27/2008	\$30.00	\$17,530.00
Address:	6201 N. Lost Dutchman Drive, Paradise Valley, Az 85203		Cash	
Occupation:	Manager, Self			
Category:	Event Expenses - Food/refreshments			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	FORD, BOB	08/28/2008	\$30,708.00	\$30,708.00
Address:	338 E Tuckey Ln, Phoenix, AZ 85012		Cash	
Occupation:	RETIRED, -			
Category:	Communications - Signs			
Name:	Milton, Kim	08/28/2008	\$750.00	\$750.00
Address:	2513 N Evergreen St, Phoenix, AZ 85006		Cash	
Category:	Professional Services - InformtionTech Services			
Name:	Pearson Internet Campaigns	08/28/2008	\$800.00	\$1,200.00
Address:	PO Box 357, Peoria, AZ 85380		Cash	
Category:	Professional Services - InformtionTech Services			
Name:	QUIET SUN ENTERPRISES	08/28/2008	\$5,000.00	\$17,288.85
Address:	PO Box 26054, , Phoenix, AZ 85068		Cash	
Category:	Professional Services - InformtionTech Services			
Name:	QUIET SUN ENTERPRISES	08/28/2008	\$300.00	\$17,288.85
Address:	PO Box 26054, , Phoenix, AZ 85068		Cash	
Category:	Professional Services - InformtionTech Services			
Name:	Residence Inn Marriott	08/28/2008	\$99.84	\$146.95
Address:	3599 Lee Cir, Prescott, AZ 86301		Cash	
Category:	Travel - Lodging			
Name:	Residence Inn Marriott	08/28/2008	\$(99.84)	\$146.95
Address:	3599 Lee Cir, Prescott, AZ 86301		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	check #2087 voided, never issued; orig entry in error			
Original Date:	08/28/2008			
Original Amount:	(\$99.84)			
Name:	Wong, Barry	08/28/2008	\$68.89	\$1,041.87
Address:	5025 N Central Ave, Ste 621, Phoenix, AZ 85012		Cash	
Category:	Travel - Meals			
Name:	Wong, Barry	08/28/2008	\$(68.89)	\$1,041.87
Address:	5025 N Central Ave, Ste 621, Phoenix, AZ 85012		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	check #2086 voided, never issued; orig entry in error			
Original Date:	08/28/2008			
Original Amount:	(\$68.89)			
Name:	Caspian Chevron	08/29/2008	\$47.24	\$336.23
Address:	5845 N 7th Ave, Phoenix, AZ 85013		Cash	
Category:	Travel - Fuel			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Howard's Ace Hardware	08/29/2008	\$14.38	\$14.38
Address:	3111 E Indian School Rd, Phoenix, AZ 85016		Cash	
Category:	Communications - Signs			
Memo:	supplies, zip ties			
Name:	MONTI'S LA CASA VIEJA	08/29/2008	\$44.35	\$44.35
Address:	1 W Rio Salado Pkwy, , Tempe, AZ 85281		Cash	
Category:	Travel - Meals			
Name:	Baby Kay's Cajun Kitchen	08/30/2008	\$58.10	\$258.10
Address:	2119 E Camelback Rd, Phoenix, AZ 85016		Cash	
Category:	Travel - Meals			
Name:	Vakula, Steven, CPA	08/30/2008	\$79.11	\$198.71
Address:	302 E Acapulco Ln, Phoenix, AZ 85022		Cash	
Occupation:	Accountant-CPA, Self			
Category:	Overhead - Other			
Memo:	copies			
Name:	Vakula, Steven, CPA	08/30/2008	\$119.60	\$198.71
Address:	302 E Acapulco Ln, Phoenix, AZ 85022		Cash	
Occupation:	Accountant-CPA, Self			
Category:	Overhead - Other			
Memo:	Copies			
Name:	Da Vang Restaurant	08/31/2008	\$25.00	\$43.42
Address:	4538 N 19th Ave, Phoenix, AZ 85015		Cash	
Category:	Travel - Meals			
Name:	Baby Kay's Cajun Kitchen	09/02/2008	\$200.00	\$258.10
Address:	2119 E Camelback Rd, Phoenix, AZ 85016		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	meal for volunteers			
Name:	Caspian Chevron	09/02/2008	\$(39.47)	\$336.23
Address:	5845 N 7th Ave, Phoenix, AZ 85013		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Refund noncampaign			
Original Date:	07/04/2008			
Original Amount:	(\$39.47)			
Name:	Caspian Chevron	09/02/2008	\$(50.14)	\$336.23
Address:	5845 N 7th Ave, Phoenix, AZ 85013		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Refund noncampaign			
Original Date:	07/04/2008			
Original Amount:	(\$50.14)			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Caspian Chevron	09/02/2008	\$(64.06)	\$336.23
Address:	5845 N 7th Ave, Phoenix, AZ 85013		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Repay noncampaign expense			
Original Date:	08/02/2008			
Original Amount:	(\$64.06)			
Name:	Caspian Chevron	09/02/2008	\$(28.20)	\$336.23
Address:	5845 N 7th Ave, Phoenix, AZ 85013		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Refund noncampaign expense			
Original Date:	08/05/2008			
Original Amount:	(\$28.20)			
Name:	Fedex Kinkos	09/02/2008	\$(11.88)	\$185.22
Address:	3801 N Central Ave, , Phoenix, AZ 85012		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Refund non campaign			
Original Date:	07/22/2008			
Original Amount:	(\$21.96)			
Name:	Sukpon, Chantri	09/02/2008	\$(31.09)	\$17,530.00
Address:	6201 N. Lost Dutchman Drive, Paradise Valley, Az 85203		Cash	
Occupation:	Manager, Self			
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Refund Noncampaign			
Original Date:	09/02/2008			
Original Amount:	(\$31.09)			
Name:	Sukpon, Chantri	09/02/2008	\$31.09	\$17,530.00
Address:	6201 N. Lost Dutchman Drive, Paradise Valley, Az 85203		Cash	
Occupation:	Manager, Self			
Category:	Overhead - Other			
Memo:	Copies Supplies			
Name:	Thunder Mountain Republican Women	09/02/2008	\$(12.00)	\$118.00
Address:	PO Box 2233, Sierra Vista, AZ 85636		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Refund overcharge			
Original Date:	06/14/2008			
Original Amount:	(\$40.00)			
Name:	Caspian Chevron	09/09/2008	\$35.87	\$336.23
Address:	5845 N 7th Ave, Phoenix, AZ 85013		Cash	
Category:	Travel - Fuel			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	In-N-Out Burger	09/09/2008	\$16.52	\$16.52
Address:	1770 E Beverly Ave, Kingman, AZ 86409		Cash	
Category:	Travel - Meals			
Name:	Safeway	09/09/2008	\$28.31	\$55.73
Address:	3123 Stockton Lane, Kingman, Az 86401		Cash	
Category:	Travel - Fuel			
Name:	Da Vang Restaurant	09/10/2008	\$18.42	\$43.42
Address:	4538 N 19th Ave, Phoenix, AZ 85015		Cash	
Category:	Travel - Meals			
Name:	Hampton Inn	09/10/2008	\$108.68	\$108.68
Address:	1791 Sycamore Ave, Kingman, AZ 86409		Cash	
Category:	Travel - Lodging			
Name:	Bomberos	09/11/2008	\$41.21	\$78.64
Address:	8801 N Central Ave, Phoenix, AZ 85020		Cash	
Category:	Travel - Meals			
Name:	Bridwell Automotive	09/11/2008	\$6.00	\$6.00
Address:	7171 E Lincoln Dr, Scottsdale, AZ 85253		Cash	
Category:	Travel - Fuel			
Name:	Caspian Chevron	09/11/2008	\$10.62	\$336.23
Address:	5845 N 7th Ave, Phoenix, AZ 85013		Cash	
Category:	Travel - Fuel			
Name:	Enterprise Leasing	09/11/2008	\$83.21	\$504.43
Address:	140 W Camelback Rd, Phoenix, AZ 85013		Cash	
Category:	Travel - Rental fee			
Memo:	car rent			
Name:	Fedex Kinkos	09/11/2008	\$75.81	\$185.22
Address:	3801 N Central Ave, , Phoenix, AZ 85012		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Name:	Golden Buddha	09/11/2008	\$22.76	\$22.76
Address:	668 N 44th St, Ste 115, Phoenix, AZ 85008		Cash	
Category:	Travel - Meals			
Name:	Great Wall	09/11/2008	\$60.00	\$580.00
Address:	3446 W Camelback Rd, Ste 155, Phoenix, AZ 85017		Cash	
Category:	Miscellaneous - Other			
Memo:	Event Fee; US Labor Secr E Chao Dnr Event			
Name:	Hong Kong Restaurant	09/12/2008	\$35.76	\$61.59
Address:	2320 E Indian School Rd, Phoenix, AZ 85016		Cash	
Category:	Travel - Meals			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	First Flash! Line	09/15/2008	\$1,911.00	\$1,911.00
Address:	6528 Constitution Dr, Fort Wayne, IN 46804		Cash	
Category:	Communications - Signs			
Name:	LGO Market & Pizzeria	09/15/2008	\$54.57	\$54.57
Address:	4410 N 40th St, Phoenix, AZ 85018		Cash	
Category:	Travel - Meals			
Name:	Riester	09/15/2008	\$3,500.00	\$3,500.00
Address:	802 N 3rd Ave, Phoenix, AZ 85003		Cash	
Category:	Professional Services - Consultants			
Memo:	consulting			
Name:	Bomberos	09/16/2008	\$37.43	\$78.64
Address:	8801 N Central Ave, Phoenix, AZ 85020		Cash	
Category:	Travel - Meals			
Name:	Christopher's	09/17/2008	\$40.11	\$40.11
Address:	2502 E Camelback Rd, Phoenix, AZ 85016		Cash	
Category:	Travel - Meals			
Name:	COLEMAN DAHM	09/17/2008	\$4,613.33	\$55,843.39
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Mailings			
Memo:	mailer			
Name:	COLEMAN DAHM	09/17/2008	\$29,338.40	\$55,843.39
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Mailings			
Memo:	mailer			
Name:	Miss Saigon	09/18/2008	\$32.00	\$32.00
Address:	1072 N Campbell Ave, Tucson, AZ 85719		Cash	
Category:	Travel - Meals			
Name:	AutoZone	09/19/2008	\$12.96	\$12.96
Address:	221 W Camelback Rd, Phoenix, AZ 85013		Cash	
Category:	Communications - Signs			
Memo:	supplies, zip ties			
Name:	Az Federation of Republican Women	09/19/2008	\$80.00	\$80.00
Address:	c/o 9806 W Gulf Hills Dr, Sun City, AZ 85351		Cash	
Category:	Miscellaneous - Other			
Memo:	Event Fee; Fall State Mtg			
Name:	STAPLES	09/19/2008	\$34.10	\$34.10
Address:	10815 N Tatum Blvd, Phoenix, AZ 85028		Cash	
Category:	Communications - Mailings			
Memo:	ofce supplies			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	WOMEN OF SCOTTSDALE	09/19/2008	\$35.00	\$35.00
Address:	PO 4182, SCOTTS, AZ 85261		Cash	
Category:	Miscellaneous - Other			
Memo:	Event Fee			
Name:	Caspian Chevron	09/20/2008	\$44.54	\$336.23
Address:	5845 N 7th Ave, Phoenix, AZ 85013		Cash	
Category:	Travel - Fuel			
Name:	Chantri Sukpon	09/20/2008	\$5,000.00	\$6,069.41
Address:	6201 N. Lost Dutchman Drive, Paradise Valley, AZ 85203		Cash	
Category:	Professional Services - Other			
Memo:	campaign manager fee			
Name:	Golden Corral	09/20/2008	\$17.30	\$17.30
Address:	6385 S Midvale Park Rd, Tucson, AZ 85746		Cash	
Category:	Travel - Meals			
Name:	Wendy's	09/20/2008	\$6.24	\$6.24
Address:	3780 W Orange Grove Rd, Tucson, AZ 85741		Cash	
Category:	Travel - Meals			
Name:	Boba Tea House	09/21/2008	\$7.28	\$7.28
Address:	2055 N Dobson Rd, Ste 1, Chandler, AZ 85224		Cash	
Category:	Travel - Meals			
Name:	Costco	09/21/2008	\$56.25	\$56.25
Address:	4502 E Oak St, Phoenix, AZ 85008		Cash	
Category:	Travel - Fuel			
Name:	Phoenix Dragon Lions Club	09/21/2008	\$40.00	\$40.00
Address:	c/o 4535 S Lakeshore Dr, Ste 4, Tempe, AZ 85282		Cash	
Category:	Miscellaneous - Other			
Memo:	event fee			
Name:	COLEMAN DAHM	09/22/2008	\$21,891.66	\$55,843.39
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Mailings			
Memo:	mailer			
Name:	Rancho 7 Restaurant	09/22/2008	\$34.00	\$34.00
Address:	111 E Wickenburg Way, Wickenburg, AZ 85390		Cash	
Category:	Travel - Meals			
Total of Operating Expenses			\$106,714.06	
Total of Refunds, Rebates, and Credits Received			(\$552.52)	
Net Total of Operating Expenses			\$106,161.54	

